## Quantity Purchase Agreement With The State Of Indiana

Vendor MICHIANA RESOURCES INC 4315 E MICHIGAN BLVD Remit to:

Name and

of Vendor:

Address

MICHIGAN CITY IN 46360

MICHIANA RESOURCES INC

Cntct: KARON AHRENDT 4315 E MICHIGAN BLVD

MICHIGAN CITY IN 46360

**Qty Purchase Agreement QPA Number** 

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**ASA7-7-11 STOCKING CAPS** Requisition Nbr.: 08/21/2006 **Effective Date:** 08/20/2007

**Expiration Date: Agency Number:** 

Facility:

Vendor Federal ID: 356076798 Vendor Telephone Nbr: 219/874-4288--

Name Of Contact Pers: KARON AHRENDT 219/874-2689--**FAX Number:** 

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## UNIT **Unit Price** Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Stocking Caps.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor will ship 30 days after receipt of purchase order

1	99,999,999.00 DZN000000000000011314 Blue color	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Royal	30.6900
2	99,999,999.00 DZN000000000000011315 Blue color	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Royal	37.8500
3	99,999,999.00 DZN00000000000011316 Gray	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Steel	30.6900
4	99,999,999.00 DZN00000000000011317 Gray	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Steel	37.8500
5	99,999,999.00 DZN00000000000011318	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Scarlet	30.6900
6	99,999,999.00 DZN00000000000011319	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Scarlet	37.8500
7	99,999,999.00 DZN000000000000011320 Orange	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Blaze	30.6900
8	99,999,999.00 DZN00000000000011321 Orange	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Blaze	37.6600
9	99,999,999.00 DZN00000000000011330 color	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Black	30.6900
10	99,999,999.00 DZN000000000000011331 color	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Black	37.8500
11	99,999,999.00 DZN000000000000011332 Green color	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Kelly	30.6900
12	99,999,999.00 DZN000000000000011333 Green color	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Kelly	37.8500

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MICHIGAN CITY IN 46360

Name and MICHIANA RESOURCES INC Address Cntct: KARON AHRENDT of Vendor: 4315 E MICHIGAN BLVD MICHIGAN CITY IN 46360

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**ASA7-7-11 STOCKING CAPS** Requisition Nbr.:

Effective Date: 08/21/2006 08/20/2007 **Expiration Date:** 

**Agency Number:** Facility:

Vendor Federal ID: 356076798 Vendor Telephone Nbr: 219/874-4288--Name Of Contact Pers: KARON AHRENDT **FAX Number:** 219/874-2689--

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Line Number	Quantity	UNIT	Article and Description	Unit Price
13	99,999,999.0	0 DZN 000000000000011334 color	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Navy Blue	30.6900
14	99,999,999.0	0 DZN 000000000000011335 color	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Navy Blue	37.8500
15	99,999,999.0	0 DZN00000000100025116	Cap,Stocking,Synthetic Ribbed Yarn,32 oz,Ivory	30.6900
16	99,999,999.0	0 DZN00000000100025117	Cap,Stocking,Synthetic Ribbed Yarn,45 oz,Ivory	37.8500
17	99,999,999.0	0 DZN00000000100025118	Cap,Stocking,Synthetic Ribbed Yarn,32 oz,Cocoa Brown	30.6900
18	99,999,999.0	0 DZN00000000100025119	Cap,Stocking,Synthetic Ribbed Yarn,45 oz,Cocoa Brown	37.8500
		The following UN/CEFACT U		

Common Codes are used in this document: DZN Dozen

Telephone: (317) 232-3053

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			